

**INVOICE NO.**

SA796749

**INVOICE DATE**

9/8/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

MENTZER MEDIA SERVICES-NCC  
NCC - WASHINGTON, D.C.

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES-NCC	8289	POL/FRIENDS-NEAL DUNN-FL3-NCC-TA	19080

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA333959	Tallahassee	TV	\$475.00	3	3

**INVOICE NOTES**

See key for zone/net info

PRI: NP=3, IP=7/62321539/3554/8.

Gross Advertising Total	\$475.00
Agency Commission	(\$71.25)
Rep Commission	(\$52.49)
<b>Net Advertising Total</b>	<b>\$351.26</b>

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

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## AFFIDAVIT

**Product:** 3DUNN  
**Estimate No:** 3554  
**Campaign No:**

**Comcast Order No:** SA333959  
**TIM Est No:** 1183105  
**AE Name:** NCC POL-ELLA PARISI

**Market:** Tallahassee  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1616823	NDFL081516H Trump H	TALLAHASSEE 0325/0325	FXNC	3	\$475.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	TALLAHASSEE 0325/0325	NA1616823	3	\$475.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	FXNC	TALLAHASSEE 0325/0325	11:49AM	NDFL081516H Trump H	30	6	\$70.00	
8-29-16	FXNC	TALLAHASSEE 0325/0325	11:46PM	NDFL081516H Trump H	30	11	\$253.00	
8-30-16	FXNC	TALLAHASSEE 0325/0325	5:50AM	NDFL081516H Trump H	30	3	\$152.00	

**Order# SA333959 Total: \$475.00**

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**REMITTANCE**

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Please return this document with your payment

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**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice  
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$351.26**

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We accept checks, money orders, and all major credit cards.